

Exhibit B



Date: 1/13/09

Circuit City Stores
Tamara Larocque
Tamara_Larocque@circuitcity.com
mjurkowski@google.com

Statement of Account

Invoice #	Date	Amount	Payment Applied	Check #	Balance
0608CC999-Quixtar	07/18/08	\$76,462.31	\$76,462.31	7/29/08 wire	\$-
0508AF999-Actuals	07/18/08	\$412,702.79	\$412,702.79	7/30/08 wire	\$-
0608AF625	08/12/08	\$389,848.89	\$389,848.89	9/1/08 wire	\$-
0708500-Quixtar	07/18/08	\$72,182.19	\$72,182.19	9/5/08 wire	\$-
0808500_Quixtar	09/12/08	\$85,430.53	\$85,430.53	10/16/2008 Wire	\$-
0708K109183	09/15/08	\$477,745.59			\$ 477,745.59
0908500-Quixtar	10/15/08	\$80,692.57			\$ 80,692.57
0808K109183	10/15/08	\$558,780.42	\$558,780.42	11/4/08 wire	\$-
0908K109183	11/12/08	\$346,085.46			\$ 346,085.46
1008K109183Quix	11/12/08	\$46,550.28			\$ 46,550.28
1008K109183	10/31/08	\$267,727.89			\$ 267,727.89
1108K109183	11/09/08	\$61,966.79			\$ 61,966.79
1108K109183	11/30/08	\$480,426.17			\$ 480,426.17
1208K109183	02/17/09	\$614,325.70			\$ 614,325.70
0109K109183	02/17/09	\$100,098.93			\$ 100,098.93

Total due: \$ 2,475,619.38

To pay partners more quickly please send funds via wire transfer

Remittance Option 1: Preferred Method

Remit Via DOMESTIC WIRE TRANSFER:

TO: SIL VLY BK SJ

ROUTING & TRANSIT #: 121140399

FOR CREDIT OF: Google Affiliate Network Inc.

CREDIT ACCOUNT #: 3300531653

BY ORDER OF: [NAME OF SENDER]

Remittance Option 2: Standard Method

Remit Via LockBox:

Google Affiliate Network, Inc.

Department CH 10658

Palatine, IL 60055-0858

Special Instructions: Please note invoice number with payments



Invoice Date: 11/30/08
Ad Type: Google Affiliate
Payment Terms: Due Upon Receipt
Invoice Number: 1108K109183

Circuit City Stores
Tracy Griffin
Tracy_Griffin@circuitcity.com
ellen_duffle-fritz@circuitcity.com
mjurkowski@google.com
Date of Service: November 2008
KID: K109183

To pay partners more quickly please send funds via wire transfer

Remittance Option 1: Preferred Method

Remit Via DOMESTIC WIRE TRANSFER:
TO: SIL VLY BK SJ
ROUTING & TRANSIT #: 121140399
FOR CREDIT OF: Google Affiliate Network Inc.
CREDIT ACCOUNT #: 3300531653
BY ORDER OF: [NAME OF SENDER]

Remittance Option 2: Standard Method

Remit Via LockBox:
Google Affiliate Network Inc.
Department CH 10858
Palatine, IL 60055-0858

Special Instructions: Please note invoice number with payments

Service Description

Current Activity

Publisher Fee	362,102.69
Agency Fee	118,323.48
Total amount due:	\$480,426.17

*Does not include actual Quixtar publisher fees, as those were invoiced separately

For questions about this invoice, email gan-billing@google.com.



Invoice Date: 12/31/08
Ad Type: Google Affiliate
Payment Terms: Due Upon Receipt
Invoice Number: 1208K109183

Circuit City Stores
Tamara Larocque
Tamara_Larocque@circuitcity.com
mjurkowski@google.com
tracy_griffin@circuitcity.com
Date of Service: December 2008
KID: K109183

To pay partners more quickly please send funds via wire transfer

Remittance Option 1: Preferred Method

Remit Via DOMESTIC WIRE TRANSFER:
TO: SIL VLY BK SJ
ROUTING & TRANSIT #: 121140399
FOR CREDIT OF: Google Affiliate Network Inc.
CREDIT ACCOUNT #: 3300531653
BY ORDER OF: [NAME OF SENDER]

Remittance Option 2: Standard Method

Remit Via LockBox:
Google Affiliate Network Inc.
Department CH 10858
Palatine, IL 60055-0858

Special Instructions: Please note invoice number with payments

Service Description

Current Activity

Publisher Fee	\$467,844.50
Agency Fee	\$146,481.21
Total amount due:	\$614,325.70

*Does not include actual Quixtar publisher fees, as those were invoiced separately

For questions about this invoice, email gan-billing@google.com.



Invoice Date: 1/31/09
Ad Type: Google Affiliate
Payment Terms: Due Upon Receipt
Invoice Number: 0109K109183

Circuit City Stores
Tamara Larocque
Tamara_Larocque@circuitcity.com
mjurkowski@google.com
tracy_griffin@circuitcity.com
Date of Service: January 2009
KID: K109183

To pay partners more quickly please send funds via wire transfer

Remittance Option 1: Preferred Method

Remit Via DOMESTIC WIRE TRANSFER:
TO: SIL VLY BK SJ
ROUTING & TRANSIT #: 121140399
FOR CREDIT OF: Google Affiliate Network Inc.
CREDIT ACCOUNT #: 3300531653
BY ORDER OF: [NAME OF SENDER]

Remittance Option 2: Standard Method

Remit Via LockBox:
Google Affiliate Network Inc.
Department CH 10858
Palatine, IL 60055-0858

Special Instructions: Please note invoice number with payments

Service Description

Current Activity

Publisher Fee	\$73,702.60
Agency Fee	\$26,396.33
Total amount due:	<u>\$100,098.93</u>

*Does not include actual Quixtar publisher fees, as those were invoiced separately

For questions about this invoice, email gan-billing@google.com.